Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

SBR No. / 2020-21
EST.COST: 30.00 Lakhs

No.:1st & Final Bill — Dated:

Division: RR Nagara — Sub-Division: Yeshwanthapura

Bill received No.: dated — Sub-Divisional Cash Book Vr.No: — Dated:

Scheduled Docket No — Head of Account: P-1771

Name of work(As per sanctioned Estimate): **Emergency works in Jalahalli surrounding area in Ward No 16 Jalahalli**

Name of Contractor and full address: **Kumara C**

Work Order No:EE/RRND/Wo.No/000127/2020-21 Date:-01.01.2021 **Job Code:016-20-000008**

Certified that the measurements were taken by me on 23/03/2021 and recorded on pages 597532 to 597535 of Measurement Book No. 5976/21-22 and that the work is satisfactorily executed

Kumara C
Contractor

Officer in-charge of the work

Certified that the measurements were checked by me on 23/03/2021 and found correct.The work is satisfactorily executed. Certified that the quantities of metrials shown in column of Account II have actually bruoght to the site of the work and the contractor has not previously receivedany advance on this security. These materials are of an perishable nature and are all required by the contractor for immediate use on the work in connection with the itms for which rates for finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in Divislon office.

Assistant Executive Engineer
Yeshwanthapura Sub-Division.

II Memorandum

1	Total value of work done or supplies made asper Account within	₹ -	26,47,210 -
2	Deduct amount to be held in reserve being percent Rs.	G.S.T @ 12% (+)	317.665 -
3	Balance		29,64,875 -
4	Deduct payments:-		
	a)Amount of previous payments as in Divisional/Sub-Divisional Cash Book		
	b)Payment Amount adjusted towards cash advance recovery of cost of Stores of other materials supplied	IT - 26472	
	Now made · Recovery of amount creditable to this other work	CGST - 26472 -	
	Amount paid on this bill by cheque/cash	SGST - 26472 -	(-) 229,755 -
		LC - 41220 -	
5	Balance being unpaid value of work done held in reserve	CBT - 2647 -	
6	Deduct cash advance made on Divisional/Sub-Divisional cash Book Vr.No Dated Less adjustments	WWC - 26472 -	
7	Net amount due to or from Contractor		
	UN ADJUSTED ITEMS		
8	Advance to contractor for materials brought to site(as detailed within)	TSJ - 80000 -	
9	Value of Government materials supplied	By cheque - 27,35120 -	
	Total amount unpaid		

Kumara C
Contractors signature

(For use in the Executive Engineer's office)

Received (jn words)
.....
.....by cash and by adjustment of
(In the final settlement of all demands)

Witness:
1
2

Kumara C
Signature of contractor

Date
Paid by me cheque No dated
Cash Rs
Date Initials of officer making payment

Audited and admitted for Rs. 2964875 -
Passed by Cheque for Rs. 2735120 -
(Twentyseven lakh thirtyfive thousand one hundred and twenty only)
by adjustment.... 229755 -

Accounts Superintendent
Rajarajeshwari Nagar Division, BBMP

Exe. Engineer

Scanned with OKEN Scanner

NAME OF WORK: Emergency works in Jalahalli surrounding area in Ward No 16 Jalahalli

It No	Description of Item	unit	BOQ		Previous		Present Measurements			Total upto date	
			Qty	Rate	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Removing and refixing stone slab of drains and pointing in CM (1:3)	Sqm	511.20	115.00	0.00	0	511.20	115.00	58788	511.20	58788
2	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifcations. MORTH / Chapter 3	Cum	265.20	275.00	0.00	0	265.20	275.00	72930	265.20	72930
3	KSRB 4-1.7 : Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.69 cum and fine aggregtes @ 0.56cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2	Cum	76.68	5897.00	0.00	0	76.68	5897.00	452182	76.68	452182
4	KSRB 5-14: Providing and constructing load bearing wall with solid concrete blocks 400x200x200mm having block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 confrming to IS 2185 (Part 1):2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifcations. KBS No.5.4	Sqm	681.60	1074.00	0.00	0	681.60	1074.00	732038	681.60	732038
5	Providing granite slabs of selected quality roughly dressed and fxed in cement mortar (1:6) including fxing curing etc., complete.	Cum	340.80	1013.00	0.00	0	340.80	1013.00	345230	340.80	345230
6	KSRB 5-9 : Providing chamfering edges to stone slab 2.5 cms. Wide as per specifications. (only chamfered length shall be recorded) KBS 5.1.13	Rmtr	1817.60	62.73	0.00	0	1817.60	62.73	114018	1817.60	114018
7	KSRB 5-8.1 : Providing one line dressing to granite stone slab / granite stone masonry as per specifcations. KBS 5.1.13	Sqm	852.00	996.00	0.00	0	852.00	996.00	848592	852.00	848592

Scanned with OKEN Scanner

It No	Description of Item	unit	Qty	Rate	Qty	Amount	Qty	Rate	Amount	Qty	Amount
8	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH -100/ Chapter 1	Sqm	235.00	99.71	0.00	0	235.00	99.71	23432	235.00	23432
	Sub Total								2647211		2647211
	GST 12%								317665		317665
	Grand Total								2964876		2964876

Certificate:

1 Certified that the work done by the agency if satisfied.
2 Amount accepted and chargable to the above work.
3 Certified that the debries are cleared from the spot by the agency.
4 Certified that the Necessary Q.C test Results are got obtained from the compitent authority and are enclosed along woth the bill.

Asst Engineer
Ward-16

Asst Executive Engineer
Yeshwanthapura Sub Division

3) 76.68 × 0.69 = 52.91 × 0.56 = 42.94
4) 136.32 × 0.9 = 122.69 × 0.45 = 61.34
5) — 25.56

175.6 @ 126 = 22126
104.28 @ 138 = 14391
25.56 @ 184 = 4703
41220

Scanned with OKEN Scanner